

Work Order ID 102690

June-11-13 7:58:03 AM

102690

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slip 14/06

Item ID: D350-561-241 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Single Cargo Mirror Installation, LH 6 inch Round
 Start Date: 6/11/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 6/14/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9564	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-561-241 CHG001								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

2 J. J. M. L. S. 13-6-11

13/6/13

2x Sp 13-6-12

2

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Item ID: D350-561-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/14/13

Req'd Qty: 2.00

2

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

120

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-241

0 42

2

136/28

5f

130

130

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Quality Control

13/7/2

13-06-2f

Picklist Print

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Work Order ID: 102690

Parent Item: D350-561-241

Parent Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Required Date: 6/14/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 11.07.12 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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~~D2012-101~~
6" Mirror

Manufactured No

Each 79.0000

~~1~~ 2

SP

~~1~~ 2

Location	Loc Qty	Loc Code
ST179	50	
100741	50	
ST229	29	
89784	19	
98267	10	

SHD 2X

~~D2012-106~~
Arm

Manufactured No

Each 0.0000

~~1~~ 2

103059

SP

~~1~~ 2

~~D2012-107~~
Clevis

Manufactured No

Each 11.0000

~~1~~ 2

SP

~~1~~ 2

Location	Loc Qty	Loc Code
WA004	11	
98258	9	
99578	2	

SHD 2X

~~D2012-001~~
Bracket

Manufactured No

Each 7.0000

~~1~~ 2

SP

~~1~~ 2

Location	Loc Qty	Loc Code
ST003	7	
82591	7	

SHD 2X

~~D2012-115~~
Bracket, Clevis

Manufactured No

Each 14.0000

~~1~~ 2

SP 13-6-12

~~1~~ 2

Location	Loc Qty	Loc Code
ST002	10	
94760	10	
ST003	4	
90164	4	

SHD 2X

2X

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Parent Item: D350-561-241

Parent Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Required Date: 6/14/13

Start Qty: 2.00

Required Qty: 2.00

D2022-101
Spacer

Manufactured No

Each 211.0000

2 4 SP

Location	Loc Qty	Loc Code
ST004	211	
100480	60	
101748	41	
92861	33	
97235	17	
98450	60	

SKS 2

D3629-1
Bracket

Manufactured No

Each 16.0000

2 2 SP

Location	Loc Qty	Loc Code
ST061	16	
94588	16	

SKS 2X

D3635-1
Gasket

Manufactured No

Each 55.0000

2X 2 SP

Location	Loc Qty	Loc Code
ST061	55	
94552	55	

SKS 2X

D3646-2
Arm

Manufactured No

Each 4.0000

2X 2 SP

Location	Loc Qty	Loc Code
ST227	4	
93501	4	

SKP 2X

D3646-4
Arm

Manufactured No

Each 0.0000

2X 2 102942

D4070-041
Clamp

Manufactured No

Each 14.0000

4 SP 13-6-12

Location	Loc Qty	Loc Code
ST457	14	
100955	10	
90095	4	

SKP 2X

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Shop Packet Print

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Work Order ID: 102690

Parent Item: D350-561-241

Parent Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Required Date: 6/14/13

Start Qty: 2.00

Required Qty: 2.00

AN3-5A

Bolt

Purchased

No

Each 855.0000

12

Sp



Location

Loc Qty

Loc Code

FP001

40

122800

40

GA

120

117423

120

ST350

22

120187

22

ST512

673

122416

19

124561

654

12x

2 Sp



AN3-6A

Bolt

Purchased

No

Each 281.0000

Location

Loc Qty

Loc Code

ST350

210

124296

210

ST351

61

117441

34

121166

13

122993

10

123831

4

ST512

10

122814

10

2x

AN4-5A

Bolt

Purchased

No

Each 357.0000

6 Sp



Location

Loc Qty

Loc Code

ST355

174

120562

174

ST514

183

120562

183

6x

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Parent Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Required Date: 6/14/13

Start Qty: 2.00

Required Qty: 2.00

AN4-10A Bolt Purchased No

Each 52.0000

2

Location

Loc Qty

Loc Code

ST356

52

122407

2

122800

4

123525

46

Each 0.0000

AN960JD10 Washer Purchased No

Each 0.0000

AN960JD416 Washer Purchased No

Each 2,267.0000

MS2104213 Nut Purchased No

Location

Loc Qty

Loc Code

FP001

3

122141

3

GA

18

122452

18

ST314

268

117885

32

119017

55

119075

138

123265

43

ST506

1978

123900

954

124291

1024

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Work Order ID: 102690

Parent Item: D350-561-241

Parent Item Name: Single Cargo Mirror Installation, LH 6 inch Round

Start Date: 6/11/13

Required Date: 6/14/13

Start Qty: 2.00

Required Qty: 2.00

MS2104214

Purchased

No

Each

2,682.0000

Nut

8

SP13-6-12

Location

Loc Qty

Loc Code

FP001

50

122452

38

8182

12

ST314

1000

m125708

1000

st507

1394

125535

1394

ST518

238

124231

238

8x

